

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Health, Medical and Family Welfare Department – Refilling the Cartridges bill to o/o the Health, Medical and Family Welfare Department, A.P., Secretariat, Hyderabad, during the month of February '2012– Expenditure – Sanctioned.

HEALTH, MEDICAL & FAMILY WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 338

Dt:05-03-2012,

Read the following:-

From Compusun Technologies, Hyd No.1205, dt.29/02/2012.

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ORDER:-

Sanction is hereby accord for the payment of Rs.6,150/- (Rupees six thousand one hundred and fifty only) by Health, Medical and Family Welfare Department, Andhra Pradesh Secretariat to M/s Compusun Technologies, Liberty, Hyderabad towards the cost of the refilling of the Cartridges in Health, Medical and Family Welfare Department during the month of February 2012.

2. The expenditure sanctioned in para(1) above shall be debited to “2251 – Secretariat Social Services – (090) – Secretariat – (06) – Health, Medical and Family Welfare Department – (130) – Office Expenses – (132) – Other Office Expenses”.

3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and credit the amount of Rs.6,150/- (Rupees six thousand one hundred and fifty only) to Bank of Maharashtra, S.D. Road, Secunderabad A/c No.20019100879, MICR No.500014006 and IFSC No. MAHB0000387 of M/s Compusun Technologies, Liberty, Hyderabad.

4. This order does not require the concurrence of Finance Department.

N.B. RATNA KUMAR  
DEPUTY SECRETARY TO GOVERNMENT

To  
The Health, Medical and Family Welfare (OP. Claims) Department  
The Deputy Pay and Accounts Officer, Secretariat, Brach, Hyderabad.

Copy to:

M/s Compusun Technologies, Liberty, Hyderabad.  
SF/File.

//FORWARDED:: BY ORDER//

SECTION OFFICER